



NRO REVIEW COMPLETED

14-00000
1 September 1960

ASSISTANT CONTROLLER

25X1A

Additional Funding for Project CORONA (APROX) -

25X1A

1. It is kindly requested that a 1000 Voucher be prepared against [redacted] in subject amount. When preparing this voucher, reference number [redacted] dated 1 September 1960 should be cited in the number and date of order column. The voucher when completed should be forwarded to the [redacted] through your channels to the attention of [redacted]

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2. The funds, when received, should be deposited with an advice of allotment being issued showing that the funds are to be administered under the jurisdiction of [redacted] Controller, EPD-22/P, under working fund symbol XT26-1057-0175.

25X1A

cc: DD/P

Chief, Budget Div.
Chief, Fiscal Div.

Deputy Controller, EPD-22/P

Dist: 0 & 1 - Add
3 - DD/P
4 - Chief, Budget Div.
5 - Chief, Fiscal Div.
6 - AC/EPD
7 - Asst Chief, EPD
8 - AC/Admin Br/EPD
9 - C/IB/EPD
10 & 11 - JP (Fin-EPD)
12 - Reading (Fn-EPD) w/hld
13 - RI/EPD ✓
TJD:vh/EPD-Fin/1 Sept 60

Cy 13 of 13
Pg 1 of 1

